

MONTGOMERY, McCRACKEN, WALKER & RHOADS, LLP

ATTORNEYS AT LAW

123 SOUTH BROAD STREET
PHILADELPHIA, PA 19109-1099
(215) 772-1500
FAX (215) 772-7620
FED I.D. NO. 23-0888490

Invoice Date: 08/20/02
Invoice Number: 515963
Client Number: 13212
Matter Number: 00002

James & Jean Wilson
101 South Spring Mill Road
Villanova, PA 19085

Re: **Lauren W. v. Radnor Township School District**

SUMMARY OF ACCOUNT

Total Fees Billed This Invoice	\$ 5,301.00
Total Disbursements Billed This Invoice	\$ 374.24
TOTAL AMOUNT DUE	<u>\$ 5,675.24</u>

*** * * REMITTANCE COPY * * ***

PLEASE RETURN THIS COPY WITH YOUR PAYMENT. PLEASE REMIT PAYMENT WITHIN 30 DAYS.

We allow a 1% discount on the current bill if payment is made within 30 days from the date of the invoice.

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For Legal Services Rendered through **July 31, 2002** regarding **Lauren W. v. Radnor Township School District:**

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Hours</u>
07/02/02	CMR	Conducting legal research for injunction pleadings	0.60
07/11/02	CMR	Telephone call with J. and Jm. Wilson re litigation strategy	0.70
07/11/02	CMR	Conducting legal research regarding federal injunction pleadings	1.30
07/13/02	CMR	Conducting legal research and preparing federal court pleadings	2.00
07/16/02	CMR	Preparing e-mail to P. Boyd re federal court litigation	0.10
07/16/02	CMR	Reviewing e-mail from S. Rhoads re federal court litigation	0.10
07/16/02	CMR	Preparing and revising complaint for injunctive relief	1.70
07/16/02	CMR	Conducting legal research for drafting and revision of memorandum of law in support of request for injunctive relief	0.50
07/17/02	CMR	Telephone call with Jm. Wilson re federal court pleadings	0.20
07/17/02	CMR	Preparing and revising injunction pleadings (4.5); telephone call with P. Boyd re same (.5); conducting legal research for federal pleadings (.5)	5.50
07/17/02	SGR	Reviewing and revising draft complaint	0.50

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<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Hours</u>
07/18/02	CMR	Revising federal court pleadings and conducting legal research	7.50
TOTAL HOURS: MATTER 00002			<u>20.70</u>

TIMEKEEPER SUMMARY

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
Rhoads, Stephen G	0.50	\$ 300	150.00
Reisman, Catherine M.	20.20	\$ 255	5,151.00
TOTALS: MATTER 00002	<u>20.70</u>		<u>\$ 5,301.00</u>

DISBURSEMENTS

<u>Date</u>	<u>Description</u>	<u>Amount</u>
07/19/02	Filing Fee - Court: C & E Legal Services; Invoice#: 1005484; Date: 7/22/02 - filing, USDC	9.00
07/19/02	Filing Fee - Court: C & E Legal Services; Invoice#: 1005484; Date: 7/22/02 - Summons, Rador Township School	65.00
	Copying	0.39
	Legal Research	299.85
TOTAL DISBURSEMENTS: MATTER 00002		<u>\$ 374.24</u>
TOTAL THIS INVOICE: MATTER 00002		\$ 5,675.24